

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON DECEMBER 14, 2009
(Approved January 11, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, December 14, 2009. Present for the meeting were supervisors Rosemarie C. Miller, Timothy Roland, W. Atlee Rinehart, Robert F. Preston, and Ray Kolb. Also in attendance were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor, and Brady L. Flaharty, Township Engineer.

Mrs. Miller called the meeting to order at 7:05 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss potential litigation involving the Meadowbrooke Hunt subdivision and ongoing litigation concerning connection of 92 Old Schuylkill Road to the sanitary sewer system; the disposition of the Ivwyood Estates project and under the real estate exception Fricks Lock was discussed. Mr. Hosterman stated a report was received from the Township's Historical Preservation Consultant, Jane Davidson that had been confidential but is now available to the Historical Commission and the general public.

Ordinance Hearing and Adoptions

Ordinance No. 158 – “Solar and Wind Energy”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 158 at 7:07 p.m.

Mr. Hosterman provided an overview of the proposed ordinance, which is entitled “Solar and Wind Energy”, as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF EAST COVENTRY, CHESTER COUNTY, PENNSYLVANIA, CHAPTER 27 (ZONING), TO AMEND PART 2 (DEFINITIONS), SECTION 202 (DEFINITIONS) BY ADDING THE DEFINITIONS OF “SOLAR ENERGY EQUIPMENT”, “SOLAR PANEL”, “WIND ENERGY EQUIPMENT”, AND “WIND TURBINE”; TO AMEND PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS) BY ADDING A NEW SECTION 1335 (SOLAR ENERGY EQUIPMENT); TO AMEND PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS) BY ADDING A NEW SECTION 1336 (WIND ENERGY EQUIPMENT); AND TO AMEND PART 13 (GENERAL AND SUPPLEMENTAL REGULATIONS AND DESIGN STANDARDS), SECTION 1319 (ACCESSORY USES AND ACCESSORY BUILDINGS) BY ADDING A NEW SUBSECTION 1319(G) (SOLAR ENERGY AND WIND ENERGY EQUIPMENT).

Mr. Hosterman stated the ordinance has been edited to include comments from the Board and the Planning Commission. Mr. Hosterman asked if there are any questions from the Board. Mr. Rodgers stated that a review letter had been received from the Chester County Planning Commission which recommended adoption.

Mr. Hosterman opened up the questions to the public. Barry Sunshine asked if he could get a copy of this ordinance and Mr. Hosterman stated he may request a copy from Township staff. Gerry Winger of King of Prussia asked if this ordinance will allow panels on rooftops. Mr. Hosterman stated the ordinance does allow that and it also allows a certain production of electricity on the property with excess electricity to be sold back to the grid.

Mr. Hosterman closed the hearing at 7:12 p.m.

Mr. Rinehart moved to approve Ordinance No. 158. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 162 – “Power and Duties of Township Manager”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 162 at 7:12 p.m.

Mr. Hosterman provided an overview of the proposed ordinance, which is entitled “Power and Duties of Township Manager”, as follows:

AN ORDINANCE AMENDING THE EAST COVENTRY TOWNSHIP CODE OF ORDINANCES, CHAPTER 1 (ADMINISTRATION AND GOVERNMENT), PART 7 (TOWNSHIP MANAGER), SECTION 706 (POWERS AND DUTIES), PARAGRAPH 2 TO REVISE THE PHRASING OF THE INITIAL SENTENCE IN THE PARAGRAPH AND TO DELETE THE EXISTING SUBPARAGRAPH "B" AND REPLACE IT WITH A NEW SUBPARAGRAPH "B" REGARDING THE POWERS AND DUTIES OF THE TOWNSHIP MANAGER WITH RESPECT TO EMPLOYEES OF THE TOWNSHIP.

Mr. Hosterman provided the current text as found in the Code of Ordinances and text found in the proposed ordinance. Mr. Rodgers stated the current text does not provide clear direction for the Township Manager to take action with personnel matters. Mr. Rodgers also noted a timing issue with having to meet with the Board regarding personnel matters.

Mr. Rinehart stated he would like to make a motion to continue the hearing to the beginning of the year. Mr. Hosterman asked if there is a second to that motion. There was no second to the motion. Mr. Hosterman said that if there is not second to the motion the motion dies.

Mr. Preston moved to adopt Ordinance No. 162. Mrs. Miller seconded the motion.

Mr. Hosterman opened up the questions to the public.

Zina Gavin of 1112 Kulp Road noted concerns regarding one person hiring employees and suggested the Township Manager consult with one of the members of the Board for these matters. Mr. Hosterman stated the proposed ordinance states the Township Manager can hire employees after it is determined all legal requirements are met.

Michael Moyer, Supervisor Elect, of 320 Schoolhouse Road, noted his concerns about the adoption of this ordinance and would urge the Board to table this item to the January meeting or vote down the ordinance. Mr. Moyer respectfully requested the Board table this matter.

Mr. Hosterman asked if there were any more questions or comments from the public or the Board and there were none.

Mr. Hosterman closed the hearing at 7:23 p.m.

Mr. Hosterman stated there is a motion on the table to adopt Ordinance No. 162. Mrs. Miller called for the vote and Mr. Kolb voted no, Mr. Roland voted no and Mr. Rinehart voted no. The motion did not pass.

Mr. Kolb moved to reconsider Ordinance No. 162 sometime in the future. Mr. Roland seconded the motion. Mrs. Miller called for the vote and Mr. Rinehart, Mr. Kolb and Mr. Roland voted yes and Mr. Preston and Mrs. Miller abstained because they will not be on the Board in 2010. The motion carried with a 3-0-2 vote.

1. MINUTES

Minutes of November 9, 2009

Mr. Rinehart moved to approve the minutes of the November 9, 2009 monthly meeting as corrected. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Correction being:

- Painter Tract B – change ‘Neuman Subdivision a.k.a. Ridgefield Estates’ to ‘Painter Tract B’
- Snowden Village 3 – in the third paragraph note a ‘4-1-0 vote’
- Payment of Bills – in the last paragraph strike ‘Mr. Preston voted no’
- Public Comments – add the below statement that was read by Mrs. Miller

“I would like to thank the voters of East Coventry Township who voted for me in the November election.

The extensive and expensive litigation faced by the East Coventry Board of Supervisors was a result of the problems before I was elected to serve as Supervisor.

The vote for the tax increase was 5-0.

My term on the East Coventry Board of Supervisors was four (4) years.

The information that was printed and circulated was incorrect and was written with desire to harm my character.”

2. PUBLIC COMMENTS

At this time in the meeting, Mr. Rinehart presented Mrs. Miller and Mr. Preston with plaques in acknowledgement of their service on the Board of Supervisors.

Mrs. Miller thanked Mr. Preston for all his help and knowledge he has provided. Mr. Roland thanked Mr. Preston for the positive changes that have occurred during his tenure and stated Mr. Preston’s absence will be felt.

Michael Moyer of 320 Schoolhouse Road stated he felt the township should not be giving taxpayer monies to private non-profit organizations and felt that the contribution requested by the French & Pickering Creek Conservation Trust should not be included in the 2010 budget.

Gail Brown, 500 Sanatoga Road, noted that the two of the individuals that voted to continue Ordinance No. 162 are employees of the township.

3. REPORTS

Parks, Recreation and Conservation Committee

Master Plan for the Schuylkill River Trail Gateway Waterfront Park at Parkerford

Karen Nocella, Chair of the Parks, Recreation and Conservation Committee provided an update regarding the Schuylkill River Trail Gateway Waterfront Park at Parkerford. Mrs. Nocella stated a meeting was held at East Vincent and their supervisors voted 2-1 to move forward with the master plan and allocate \$4,500 for such. They need to wait to hear from their Parks and Recreation Committee for concurrence to have the master plan done. Mr. Rodgers noted that he was advised that East Vincent had allocated \$5,000 to its Parks and Recreation Committee to spend however it decides. It can spend it on the proposed Master Plan or on some other project. Mrs. Nocella stated the Parks, Recreation and Conservation Committee is willing to give up money in its budget for this master plan. Mr. Rodgers noted that there are monies budgeted in the auditing line item that will not be used because the proposals for auditing services were lower than anticipated. General Fund Line item 402.311 Professional Auditing Services could be reduced by \$4,500 and line item 414.37 Consultant-Non-Reimbursable could be increased by \$4,500. This would provide for matching funds in the General Fund budget for the master plan.

Mr. Preston moved for the Board to consider approving the \$4,500 in the 2010 budget and modify the 2010 budget as Mr. Rodgers said and this Board will authorize the work on the master plan as long as the East Vincent Board does approve the master plan. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

French and Pickering Creeks Conservation Trust

The Board acknowledged the letter from French and Pickering Creeks Conservation Trust requesting a donation and no action was taken.

Township Manager's Report

North Coventry Municipal Authority – Mr. Rodgers noted that two letters were included in the packet from North Coventry Municipal Authority for discussion. One letter dated December 3, 2009 referenced shared capital improvements requesting payment of \$8,262.50 for purchasing equipment, materials and paying fees associated with laboratory accreditation. The letter also noted two ongoing capital projects, 1. Updating the ventilation system to the treatment plant's main pump station having a cost of \$93,000 with East Coventry's share at \$23,250 and, 2; a bulk chemical tank for aluminum Sulfate for phosphorous removal with a total cost estimated at \$225,000 with East Coventry's share at \$55,000. Mr. Rodgers noted the Township Engineer wrote a letter to Steve Dunning of North Coventry Municipal Authority stating that additional information and clarification was needed before payment of the \$8,262.50 invoice. Mr. Kolb asked how long the Township is obligated to pay 25% of the costs to Norco is asking for and it

was noted that is forever. A second letter dated December 4, 2009 was submitted pursuant to the Connection agreement between the two municipalities and provided a copy of the estimated budget for the Municipal Authority for the fiscal year April 1, 2010 to March 31, 2011.

Mr. Preston inquired about the lack of explanation for the items under Nos. 1 and 15, Water Authority Reimbursement, and other omissions, and Mr. Flaharty stated that they are requesting such clarifications from North Coventry and will report back to the Board when all the information is received.

Mr. Roland noted concerns of not getting information earlier from North Coventry regarding the Sewer Authority expenses which East Coventry is responsible for a percentage of.

Mr. Roland moved to draft a letter to North Coventry Municipal Sewer Authority stating the Township's concerns about not being brought into the process earlier and to have better communication as a partner so the Board can plan effectively. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

Mr. Rinehart moved to approve the Township Engineer's report. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Preston noted the Zoning Hearing Board approval for the Bittersweet application for the Sanatoga site. Mrs. Miller noted concerns regarding the tax exempt status of this project and the potential for this site to be a drain on the township and the Board should appeal the Zoning Hearing Board decision. The appeal period is 30 days and the decision was dated December 10, 2009. This item will be revisited later in the meeting.

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Coventry Glen, Heather Glen and Creekview Applicant: Heritage Building Group
Mr. Hosterman stated he has received executed documents, title commitment, deeds of dedication, and maintenance agreement for Heather Glen. A letter from the developer's bank indicating and any all legal/engineering fees for Heritage including Creekview and Coventry Glen as well as Heather Glen will be paid within five (5) business days of their receipt of the township letter authorizing payment to the township with the balance going to the developer from the funds being held in financial security. Mr. Hosterman stated he also has a bond in the required amount with language satisfactory to him for the 18-month maintenance period. He viewed this as an opportunity for the township to accept dedication of the improvements for Heather Glen and to be reimbursed for all outstanding legal/engineering fees for the three Heritage projects. In addition he requested an extra \$3,500 to be put into escrow for future work necessary for Creekview and Coventry Glen and to cover the final inspection at the end of the 18-month maintenance period for Heather Glen.

Mr. Hosterman read Resolution No. 2009-42 for the deed of dedication for Heather Glen.

Mr. Preston moved to approve Resolution No. 2009-42 accepting the dedication of Heather Glen to be amended by the Township Solicitor for the clarification of Schoolhouse Road. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Bittersweet on Schuylkill (117 Sanatoga Road) Applicant: Bittersweet on Schuylkill, LLC

Zoning Hearing Board Decision (Bittersweet on Schuylkill, LLC)

There was a discussion regarding the Bittersweet on Schuylkill (117 Sanatoga Road) Zoning Hearing Board decision and the issue of the proposed tax exemption for this property.

Mr. Hosterman stated that if the Board would like to appeal the Zoning Hearing decision he could file an appeal non pro tunc. Mr. Hosterman stated that this is the first time the issue of tax exempt status of the project has been raised.

Mrs. Miller moved to appeal the Zoning Hearing Board decision of the Bittersweet on Schuylkill (117 Sanatoga Road) application. Mr. Preston seconded the motion. No voted was called for.

Further discussion ensued. Mary Ann Keen of 537 Sanatoga Road noted that the concerns raised by the residents regarding this project are the additional traffic and use of the local road and risk of emergency service issues.

Mr. Preston moved to file an appeal of the Zoning Hearing Board decision of the Bittersweet on Schuylkill (117 Sanatoga Road) application. Mrs. Miller seconded the motion. Mr. Rinehart abstained due to conflict of interest. Mr. Kolb and Mr. Roland voted no. The motion did not carry due to a 2-2-1 vote.

Plan Review Extension (Bittersweet on Schuylkill, LLC)

There was a discussion regarding the Bittersweet on Schuylkill (117 Sanatoga Road) plan review extension for the Bittersweet on Schuylkill, LLC project at 117 Sanatoga Road.

Walter Woessner, Vice Chair of the Planning Commission, commented that the Subdivision and Land Development Ordinance requires 90-day extensions.

It was noted that the new plan extension form waives the 90-day extension limit provided by SALDO and the Board has the authority to act on the plan at any time.

Mr. Kolb moved to approve the time extension agreement for Bittersweet on Schuylkill, LLC (117 Sanatoga Road) as presented. Mr. Roland seconded the motion. Mr. Preston voted no and Mr. Rinehart abstained due to conflict of interest. Mrs. Miller called for the vote and the motion carried with a 3-1-1 vote.

Project: 88 Wells Road

Applicant: 88 Wells Road, LLC

Mr. Rinehart moved to approve Escrow Release No. 6 for 88 Wells Road for the amount of \$173,046.31. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Telvil Hall Applicant: Telvil Corporation
Bryan Hunsberger of Telvil Corporation and John Kennedy of Kennedy and Associates were present.

There was a discussion regarding the landscape requirements for the Telvil Hall project. Mr. Kennedy provided documentation dated December 14, 2009. A plan was provided for the Board to view. Mr. Kennedy said the plantings are shown on the plans and the applicant is not asking for a reduction in plantings. Mr. Kennedy stated they are asking for flexibility with where the plantings are placed.

Mr. Preston moved to authorize Telvil Corporation to adjust the location of the required plantings to suit their development provided that the plantings are not placed in rights-of-way, easements, stormwater management facilities, stormwater best management practices, or drainage swales. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Eckhart Noise Issue

Barbara Cowles of 120 Country Lane lodged a complaint regarding the noise issue at the Eckhart property caused by motorcycles. The case, breach of peace, was taken to District Court and the case was thrown out by the Judge. Mr. Rodgers noted that the township noise ordinances have changed since then to include motorized vehicles, but unfortunately the Eckhart property had been grandfathered from that change.

Mr. Hosterman discussed three options: 1) Enforce township ordinances; 2) Township can look into whether they are running a business or 3) Mrs. Cowles and her neighbors or anyone else affected by the noise may take the property owner to court for a private nuisance suit.

Mr. Roland moved to authorize the Township Solicitor to review the current noise ordinance and to review the record of Judge DeAngelo's ruling and report back to the Board with recommendations and a review of the East Coventry and North Coventry police reports regarding this issue. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

Mrs. Miller read the Public Notice for the Donald Rightnour hearing to be held December 17, 2009.

Mr. Preston stated the stormwater should be addressed for the property affected by the Zoning Hearing of the Donald Rightnour property on the northwest corner of East Cedarville and Ellis Woods Roads. Mr. Preston stated the Township Engineer should attend the hearing to address issues with this property. Mr. Preston stated the sanitary sewer should connect to Harley Road and any driveway constructed on this property should be on Harley Road for safety reasons.

Mr. Preston moved to authorize the Township Engineer to attend the Donald Rightnour Zoning Hearing on December 17, 2009 to request that the stormwater issues be addressed, the placement of the driveway be on Harley Road and the sanitary sewer connection to be made on Harley Road. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

6. OTHER BUSINESS

Resolution No. 2009-39 (2010 Budget Approval)

Mr. Rinehart moved to approve Resolution No. 2009-39 adopting the 2010 budget(s) with the amendment that Budget Line No. 414.317 is to be increased by \$4,500.00 (to address the Parkerford Trails master plan item discussed earlier) and Budget Line No. 402.311 is to be decreased by \$4,500.00. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-40 (Tax Resolution)

Mr. Kolb moved to approve Resolution No. 2009-40 which establishes the annual tax rates for 2010. Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2009-41 (Pay Plan)

Mr. Preston moved to approve Resolution 2009-41 establishing the 2010 pay plan. Mrs. Miller seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart noted he will keep the same wage for 2010 as he had for 2009 for his part-time plowing duties.

SPCA

There was a discussion regarding the SPCA Animal Protective Services contract for 2010.

Mr. Kolb stated that in 2006 they picked up 20 dogs, in 2007 – 30 dogs, in 2008 – 20 dogs and in 2009 they only picked up 4 dogs. There was discussion regarding the high cost of Contract #1 for \$3,262.50.

Mr. Roland moved to approve Contract #2 (Stray Boarding Limited Contract) with the SPCA for an administrative fee of \$100 and other costs as noted in contract. Mr. Kolb seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Sanitary Sewer Modeling

Mr. Rinehart moved to authorize ARRO Consulting to proceed with the Sanitary Sewer Modeling, Monthly/Annual Reporting Tool, and Storm Sewer, Roadway and Sign Maintenance Toolset Development Project as proposed in ARRO Consulting, Inc. letters dated November 2, 2009, revised November 20, 2009. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

The costs have been broken out in the budgets of the appropriate Funds.

Route 724 Speed Limit Study/Safety Program

Mr. Rodgers noted the fatal accident on Route 724 and the memo from Mr. Moyer regarding PennDOT being requested to do a speed study. Mr. Rodgers stated he attended a meeting with John Yurick and representatives of PennDot. He noted that PennDot did speed studies and determined that the speed limits on that portion of Route 724 are within the 85% percentile. As a result the speeds are in the acceptable range and they did not feel adjusting the speed limit would resolve any concerns. Mr. Rodgers also noted that the fatalities on that stretch of roadway were not above average according to PennDOT. PennDot will be installing large intersection ahead signs with street names so that intersections can be more easily identified. PennDOT also offered to try to repave that area in 2010 or 2011 and include raised pavement markings and center rumble strips, reflectors on guiderails, to post 55mph speed limit signs at the entrance of rt.724 in the Township.

Mr. Rodgers stated there is a high rate of accidents on Route 724 between Wells Road and the traffic signal and that PennDot offered to consider widening the intersection and add left hand turn lanes during the repaving project if the township would replace the traffic light.

Mr. Kolb moved to authorize McMahon Associates to proceed with the work necessary to replace the traffic light at the Parkerford/Linfield intersection. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Copier Lease

Mr. Preston moved to authorize the copier lease agreement with Engle Business Systems for the 3-year term of \$179/month on the Costars contract. Mr. Rinehart seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Zoning Hearing Board

Mr. Rodgers stated that a member would need to be appointed at the reorganization meeting to replace Bill MacGregor who decided to not serve another term on the Zoning Hearing Board. The alternates will be contacted to determine if they would want full assignment on the Zoning Hearing Board.

7. PAYMENT OF THE BILLS

Mr. Kolb moved to pay bills as presented except the NCD bill for \$165.15:

Capital Reserve Fund	\$25,628.78
Commerce Escrow Fund	\$39,540.46
Fire Hydrant Fund	\$556.50
General Fund	\$202,832.40
General Fund – NCD	\$165.15
Highway State Aid Fund	\$2,638.38
<u>Sewer Operating Fund</u>	<u>\$20,441.63</u>
	\$291,803.30

Mr. Roland seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Mrs. Miller moved to pay the NCD bill for \$165.15. Mr. Roland seconded the motion. Mr. Preston voted no. Mrs. Miller called for the vote and **the motion** carried with a 4-1-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

Mrs. Miller thanked all those who have helped her during her tenure as a Supervisor and it has been a pleasure to serve the East Coventry Township residents. Mrs. Miller said she would serve on the Historical Commission.

Mrs. Miller noted Destination 2030 of the Delaware Valley Planning Commission and she attended an interesting informational program about green buildings and green energy is a hot topic that is coming our way.

9. ADJOURNMENT

Mr. Roland moved to adjourn the monthly meeting at 10:40 p.m. Mr. Preston seconded the motion. Mrs. Miller called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

1:15 PM
12/09/09
Accrual Basis

2009 Highway State Aid Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/14/2009	OS 9980	25.0mm 0.3 PG 64-22	438.245 · Highway Maint - Materials	84.24	84.24
Bill	12/14/2009	OS 9959	9.5 mm 0.3 E PG 64-22	438.245 · Highway Maint - Materials	1,084.58	1,168.82
Total	Sanatoga Blacktop				1,168.82	1,168.82

Telco, Inc.

Bill 12/14/2009 19592

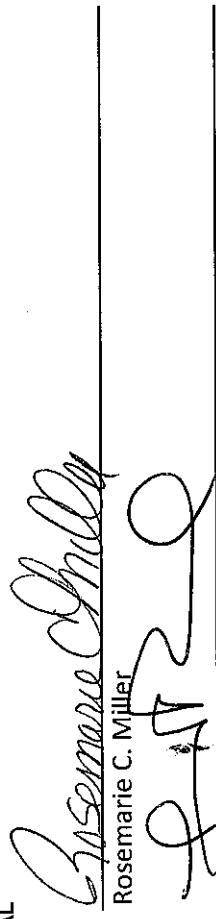
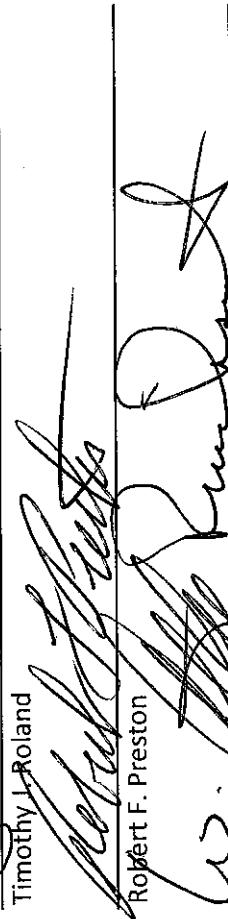
Total Telco, Inc.

TOTAL

Annual Traffic Signal Maint. 12/1/09-11/30/2010 433.450 · Contract - Traffic Light Maint.

393.00	393.00
393.00	393.00

2,638.38	2,638.38
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Rosemarie C. Miller

Timothy L. Roland

Robert F. Preston

W. Atlee Rinehart

R. Kolb


1:45 PM
12/09/09
Accrual Basis

**2009 Highway Aid Fund
Expenses by Vendor Detail**
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Airgas East						
Bill	12/14/2009	116677109	Repair	437.371 · Repairs to Vehicles	35.04	35.04
Total Airgas East					35.04	35.04
Anvil Welding & Fabrication						
Bill	12/14/2009	0924	Metal Plate	437.371 · Repairs to Vehicles	75.00	75.00
Total Anvil Welding & Fabrication					75.00	75.00
H. A. Weigand, Inc.						
Bill	12/14/2009	102392	Signs	433.245 · Highway Maint. - Materials & Sup	327.25	327.25
Total H. A. Weigand, Inc.					327.25	327.25
PECO						
Bill	11/10/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	76.56
Bill	11/10/2009	54363-00605	Street Light	433.361 · Electricity - Traffic Light	22.91	99.47
Bill	12/14/2009	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	76.56	176.03
Bill	12/14/2009	54363-00605	Street Light	433.361 · Electricity - Traffic Light	22.91	198.94
Total PECO					198.94	198.94
Pottstown Auto Parts						
Bill	12/14/2009	641223	Antifreeze	437.371 · Repairs to Vehicles	12.99	12.99
Bill	12/14/2009	639552	Vehicle Supplies	437.371 · Repairs to Vehicles	82.47	95.46
Total Pottstown Auto Parts					95.46	95.46
Robert E. Little, Inc.						
Bill	12/14/2009	Or. 1745902, 152130	Oder 1745902, Inv. 152130	437.370 · Repairs - Machinery & Equip	0.00	0.00
Bill	12/14/2009	Or. 1745902, 152130	Tube for Pneumatic	437.370 · Repairs - Machinery & Equip	67.17	67.17
Bill	12/14/2009	Or. 1745902, 152130	Pneumatic Tire	437.370 · Repairs - Machinery & Equip	234.00	301.17
Bill	12/14/2009	Or. 1745902, 152130	Freight	437.370 · Repairs - Machinery & Equip	43.70	344.87
Total Robert E. Little, Inc.					344.87	344.87
Sanatoga Blacktop						

12:23 PM

12/09/09

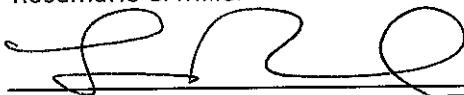
Accrual Basis

**2009 Capital Reserve Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	12/14/2009	2362	Zeiber Road Culvert	410.750 · Capital Projects Plan	24,510.78	24,510.78
Total Arro Consulting, Inc.					24,510.78	24,510.78
Wisler Pearlstine, LLP						
Bill	12/14/2009	84879	Zieber Road	410.750 · Capital Projects Plan	1,118.00	1,118.00
Total Wisler Pearlstine, LLP					1,118.00	1,118.00
TOTAL					25,628.78	25,628.78



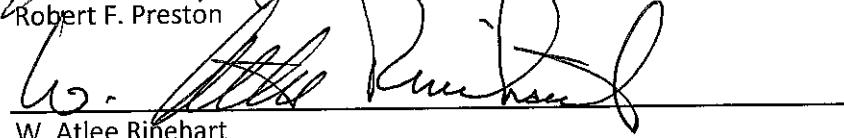
Rosemarie C. Miller



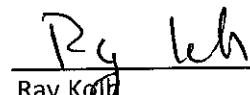
Timothy J. Roland



Robert F. Preston



W. Atlee Rinehart



Ray Koth

12:31 PM
12/09/09
Accrual Basis

**East Coventry Township Fire Hydrant Fund
Expenses by Vendor Detail
January 1 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	12/14/2009	2359	Engineering Exp.	Engineer Expense	114.50	114.50
Total Arro Consulting, Inc.					114.50	114.50
East Coventry Twp. General Fund						
Bill	12/14/2009	Fire Hydrant Exp.	Fire Hydrant Legal Fees	Legal Expense	312.00	312.00
Total East Coventry Twp. General Fund					312.00	312.00
Wisler Pearlstine, LLP						
Bill	12/14/2009	83730	Legal Fees - Fire Hydrant	Legal Expense	104.00	104.00
Bill	12/14/2009	84875	Fire Hydrants	Legal Expense	26.00	130.00
Total Wisler Pearlstine, LLP					130.00	130.00
TOTAL					556.50	556.50

Rosemarie C. Miller

Timothy J. Roland

Robert F. Preston

W. Atlee Rinehart

Ray Kolb

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East Coventry 1 - General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Allied Waste Services #324						
Bill	12/14/2009	0324-000515826	Trash Disposal	409.365 · Trash Disposal	182.30	182.30
Total Allied Waste Services #324					182.30	182.30
Aperion Information Technologies, Inc.						
Bill	11/10/2009	203533	Computer Consultant - November	406.310 · Computer Consultant	675.00	675.00
Bill	12/14/2009	203688	Computer Consultant - December	406.310 · Computer Consultant	675.00	1,350.00
Total Aperion Information Technologies, Inc.					1,350.00	1,350.00
APR Supply Co.						
Bill	12/14/2009	3855782.001	Well X Trol Water Tank, WX203	409.373 · Building & Grounds Maintenance	283.12	283.12
Bill	12/14/2009	3886695.001	Building Materials	409.373 · Building & Grounds Maintenance	149.19	432.31
Bill	12/14/2009	S3878430.001	Materials	409.373 · Building & Grounds Maintenance	95.10	527.41
Total APR Supply Co.					527.41	527.41
Arro Consulting, Inc.						
Bill	12/14/2009	2357	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	219.85	219.85
Bill	12/14/2009	2358	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	463.95	683.80
Bill	12/14/2009	2348	Creekview	408.310 · Engineering Svcs - Reimbursable	223.70	907.50
Bill	12/14/2009	2353	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	257.00	1,164.50
Bill	12/14/2009	2349	Heather Glen	408.310 · Engineering Svcs - Reimbursable	70.50	1,235.00
Bill	12/14/2009	2350	Bethel Church Estates	408.310 · Engineering Svcs - Reimbursable	4,645.87	5,880.87
Bill	12/14/2009	2351	NPDES Phase II Permitting	414.319 · Consultant - Zoning Ordinance	200.50	6,081.37
Bill	12/14/2009	2352	Driveway Permits	408.313 · Engineering - Non Reimbursable	475.00	6,556.37
Bill	12/14/2009	2355	Bittersweet	408.310 · Engineering Svcs - Reimbursable	704.06	7,260.43
Bill	12/14/2009	2356	Lot Grading/Building Permits	408.313 · Engineering - Non Reimbursable	300.60	7,561.03
Bill	12/14/2009	2359	Miscellaneous	408.313 · Engineering - Non Reimbursable	1,988.55	9,549.58
Total Arro Consulting, Inc.					9,549.58	9,549.58
Barbera, Jill L.						
Bill	12/14/2009	Oct/Nov 09 Mileage	406.337 · Mileage	113.22	113.22	
Bill	12/14/2009	Conference	406.460 · Meetings - Training	140.00	253.22	

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East Coventry T - General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Total Barbera, Jill L.					253.22	253.22
Bayus, Stephen						
Bill	12/14/2009	18-01-0539.0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	83.85	83.85
Bill	12/14/2009	18-01-0539.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	1.59	85.44
Total Bayus, Stephen					85.44	85.44
Berkheimer, H.A. Inc.						
Bill	11/10/2009	0015660004	EIT - October	403.316 · Appointed - Commission EIT	1,151.66	1,151.66
Bill	11/10/2009	01 15660004	LST - October	403.316 · Appointed - Commission EIT	40.88	1,192.54
Bill	12/14/2009	00 15 660 004	EIT - November	403.316 · Appointed - Commission EIT	2,249.35	3,441.89
Bill	12/14/2009	01 15 660 004	LST - November	403.316 · Appointed - Commission EIT	76.95	3,518.84
Total Berkheimer, H.A. Inc.					3,518.84	3,518.84
Building Inspection Underwriters, Inc.						
Bill	12/14/2009	October 2009	September Permits Issued	413.304 · Building Inspector Services	563.20	553.20
Bill	12/14/2009	October 2009	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,248.00	1,801.20
Bill	12/14/2009	October 2009	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	240.00	2,041.20
Total Building Inspection Underwriters, Inc.					2,041.20	2,041.20
Campitelli, Nicholas	Vendor					
Bill	12/14/2009	1265469654	Medical Reimb.	410.157 · Police Eye and Dental	144.50	144.50
Bill	12/14/2009	3638	Medical Reimb.	410.157 · Police Eye and Dental	114.95	259.45
Bill	12/14/2009	Reimbursements	Medical Reimb.	410.157 · Police Eye and Dental	162.95	422.40
Bill	12/14/2009	Reimbursements	Uniform	410.238 · Uniforms	55.00	477.40
Bill	12/14/2009	Reimbursements	Fitness Allowance	410.192 · Fitness Center Allowance	250.00	727.40
Total Campitelli, Nicholas	Vendor				727.40	727.40
Carbo, Dawn						
Bill	12/14/2009	191677	Cleaning Services 11/9, 11/16, 11/23, 11/30, 12/409,440 · Cleaning Services	1,000.00	1,000.00	
Total Carbo, Dawn					1,000.00	1,000.00

East Coventry T - General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Chester County SPCA						
Bill	12/14/2009	34d Qtr - 2009	3rd Qtr 2009	421.310 · SPCA Animal Control Contract	20.00	20.00
Total Chester County SPCA					20.00	20.00
Citizens & Northern Bank (VISA)						
Bill	11/10/2009	4798510039171398	Continuing Education	406.460 · Meetings - Training	127.26	127.26
Bill	11/10/2009	4798510039171398	Conference & Training	410.460 · Conferences & Training	150.00	277.26
Bill	11/10/2009	4798510039171398	Hotel Accommodations	410.460 · Conferences & Training	155.68	432.94
Bill	11/10/2009	4798510039171398	Halogen Spotlight	409.373 · Building & Grounds Maintenance	34.68	467.62
Bill	12/14/2009	4798510039171398	Reference Guide	410.242 · Operating Supplies - Ammo, etc.	125.00	592.62
Total Citizens & Northern Bank (VISA)					592.62	592.62
Comcast Cable						
Bill	12/14/2009	09531156575108	Internet Service	407.369 · Web Site Fees & Services	6.95	6.95
Bill	12/14/2009	09531159575108	Internet Service	407.369 · Web Site Fees & Services	6.95	13.90
Total Comcast Cable					13.90	13.90
Commonwealth of Pennsylvania						
Bill	12/14/2009	B09649	Pesticide Business License	409.373 · Building & Grounds Maintenance	35.00	35.00
Total Commonwealth of Pennsylvania					35.00	35.00
Davidson, Jane L.						
Bill	12/14/2009	11/24/09	Frick's Locks Historical Research	468.315 · Historical Research	225.00	225.00
Bill	12/14/2009	Nov/Dec 09	Exelon Meetings	468.315 · Historical Research	750.00	975.00
Total Davidson, Jane L.					975.00	975.00
Dobson, Richard						
Bill	12/14/2009	Reimb. tolls	Reimb. tolls	410.317 · Laboratory Fees - Reimbursable	3.80	3.80
Total Dobson, Richard					3.80	3.80

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**East Coventry T - General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
FBI - LEEDA						
Bill	12/14/2009	2010 Dues #2671	Annual Membership Dues	410.460 · Conferences & Training	50.00	50.00
Total FBI - LEEDA					50.00	50.00
First Precinct Uniform & Equipment Co., I						
Bill	12/14/2009	22493	Uniform	410.238 · Uniforms	114.00	114.00
Bill	12/14/2009	22494	Uniform	410.238 · Uniforms	88.00	202.00
Total First Precinct Uniform & Equipment Co., I					202.00	202.00
Flowers, James & Stercula, Phyllis						
Bill	12/14/2009	18-04-0236.0500	Real Estate Reassessment	301.100 · Real Estate Tax-Current	112.20	112.20
Total Flowers, James & Stercula, Phyllis					112.20	112.20
Frisco, Bonnie L.						
Bill	12/14/2009	38296	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	20.00
Total Frisco, Bonnie L.					20.00	20.00
Gloria Maack						
Bill	12/14/2009	Maack Property - Feb	Maack Property Principal	471.711 · Maack Property Principal	2,390.10	2,390.10
Bill	12/14/2009	Maack Property - Feb	Maack Property Interest	472.711 · Maack Property Interest	1,960.79	4,350.89
Total Gloria Maack					4,350.89	4,350.89
Greenwalt, Mistie						
Bill	12/14/2009	Medical Reimb	Medical Reimb.	410.157 · Police Eye and Dental	1,000.00	1,000.00
Total Greenwalt, Mistie					1,000.00	1,000.00
H. A. Thomson Co.						
Bill	12/14/2009	175449	Treasurer's Bond	400.355 · Treasurer Bonding	2,172.00	2,172.00
Total H. A. Thomson Co.					2,172.00	2,172.00

**East Coventry 1 . General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Infra						
Bill	12/14/2009	Road Permit Refund	Road Occupancy Permit Refund	3222.820 · Road Occupancy Permits	70.00	70.00
Total Infra					<u>70.00</u>	<u>70.00</u>
Interstate Battery System						
Bill	12/14/2009	802979	MT-65 Battery	410.251 · Vehicle Parts & Tires	81.95	81.95
Total Interstate Battery System					<u>81.95</u>	<u>81.95</u>
J.C. Ehrlich Co., Inc.						
Bill	12/14/2009	133	Annual Pest Contract 12/2009-11/2010	409.373 · Building & Grounds Maintenance	<u>441.00</u>	<u>441.00</u>
Total J.C. Ehrlich Co., Inc.					<u>441.00</u>	<u>441.00</u>
Kerchner, Barry W.						
Bill	12/14/2009	230	Bittersweet on Schuykill	414.314 · Solicitor - Zoning Hearing Bd	<u>1,083.91</u>	<u>1,083.91</u>
Total Kerchner, Barry W.					<u>1,083.91</u>	<u>1,083.91</u>
Keystate Publishers, Inc.						
Bill	12/14/2009	1895	Code of Ordinances	406.344 · Codification of Ordinances	<u>488.48</u>	<u>488.48</u>
Total Keystate Publishers, Inc.					<u>488.48</u>	<u>488.48</u>
Kingston, Robert						
Bill	12/14/2009	18-01-0372.0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	31.65	31.65
Bill	12/14/2009	18-01-0372.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	0.56	32.21
Total Kingston, Robert					<u>32.21</u>	<u>32.21</u>
Kolb, Ray						
Bill	12/14/2009	565092	Medical Reimbursement	430.157 · Public Works Eye & Dental	50.00	50.00
Bill	12/14/2009	Medical Reim.b	Medical Reimbursement	430.157 · Public Works Eye & Dental	22.16	72.16
Total Kolb, Ray					<u>72.16</u>	<u>72.16</u>

**East Coventry T . General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Kopystecki, Debra Vendor						
Bill	12/14/2009	Reimb. ofc. supplies		409.220 · Janitorial & Other Supplies	32.67	32.67
Total Kopystecki, Debra Vendor					32.67	32.67
Kroninger, Donald						
Bill	12/14/2009	18-01-0371.0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	59.59	59.59
Bill	12/14/2009	18-01-0371.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	1.19	60.78
Total Kroninger, Donald					60.78	60.78
Large, Glenn Mr. & Mrs.						
Bill	12/14/2009	18-01-0375.0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	48.42	48.42
Bill	12/14/2009	18-01-0375.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	0.96	49.38
Total Large, Glenn Mr. & Mrs.					49.38	49.38
Luttrell, Matthew						
Bill	12/14/2009	18-01-0367.0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	49.89	49.89
Bill	12/14/2009	18-01-0367.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	0.99	50.88
Total Luttrell, Matthew					50.88	50.88
McMahon Associates, Inc.						
Bill	12/14/2009	125948	Telvil Hall Traffic Review	408.305 · Traffic Engineer-Reimbursable	1,755.00	1,755.00
Bill	12/14/2009	125873	Bittersweet on Schuykill	408.305 · Traffic Engineer-Reimbursable	125.00	1,880.00
Bill	12/14/2009	125915	General Consulting Services	408.306 · Traffic Engineer-Non Reimburse	125.00	2,005.00
Bill	12/14/2009	126042	Telvil Hall	408.305 · Traffic Engineer-Reimbursable	350.00	2,355.00
Total McMahon Associates, Inc.					2,355.00	2,355.00
Media Fusion Technologies						
Bill	12/14/2009	24679	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
Total Media Fusion Technologies					236.85	236.85

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**East Coventry T General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Megay, Constance						
Bill	12/14/2009	Postage Reimb.	Postage Reimb.	403.220 · Postage - Envelopes - Printing	8.80	8.80
					8.80	8.80
Total Megay, Constance						
Mercury, The						
Bill	12/14/2009	361104	Advertising	406.341 · Advertising	44.26	44.26
Bill	12/14/2009	361103	Advertising	406.341 · Advertising	43.00	87.26
Bill	12/14/2009	368010	Advertising	406.341 · Advertising	40.48	127.74
Bill	12/14/2009	0368675	Advertising	406.341 · Advertising	108.52	236.26
Bill	12/14/2009	00361103	Advertising	406.341 · Advertising	43.00	279.26
Bill	12/14/2009	00361104	Advertising	406.341 · Advertising	44.26	323.52
					323.52	323.52
Total Mercury, The						
Miller, Rosemarie						
Bill	12/14/2009	Fall Convention	Fall Convention	400.460 · Meetings - Conferences	50.00	50.00
Bill	12/14/2009	Fall Convention	Vehicle Mileage	400.337 · Vehicle Allowance	35.20	85.20
					85.20	85.20
Total Miller, Rosemarie						
Mowrey-Latshaw Hardware Co.						
Bill	12/14/2009	8910	Caulking	409.373 · Building & Grounds Maintenance	5.99	5.99
					5.99	5.99
Total Mowrey-Latshaw Hardware Co.						
Murray, Christopher						
Bill	12/14/2009	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	332.79	332.79
					332.79	332.79
Total Murray, Christopher						
Myers, Eric Mr. & Mrs.						
Bill	12/14/2009	18-01-0369 0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	48.78	48.78
Bill	12/14/2009	18-01-0369.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	0.83	49.61
					49.61	49.61
Total Myers, Eric Mr. & Mrs.						

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General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
National Uniform Rentals						
Bill	12/14/2009	692421	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	12/14/2009	693922	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	12/14/2009	691925	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	12/14/2009	693421	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Bill	12/14/2009	693925	Uniform Rental - PW	430.191 · Uniform Rental	41.59	207.95
Total National Uniform Rentals				207.95	207.95	
Nextel Communications						
Bill	11/10/2009	355181214-098	Cell Phone - EOC	415.322 · Cellular Phone	23.64	23.64
Bill	11/10/2009	355181214-098	Cell Phone - PW	430.321 · Cellular Telephone	82.72	106.36
Bill	11/10/2009	355181214-098	Cell Phone - Police	410.321 · Cellular Phones	82.72	189.08
Bill	12/14/2009	355181214-099	Cell Phone - EOC	415.322 · Cellular Phone	23.49	212.57
Bill	12/14/2009	355181214-099	Cell Phone - PW	430.321 · Cellular Telephone	82.24	294.81
Bill	12/14/2009	355181214-099	Cell Phone - Police	410.321 · Cellular Phones	82.25	377.06
Total Nextel Communications				377.06	377.06	
Northern Federation						
Bill	12/14/2009	2009 Contribution	2009 Contribution	481.391 · Northern Federation Allocation	200.00	200.00
Total Northern Federation				200.00	200.00	
Oehlert Brothers, Inc.						
Bill	12/14/2009	7100601574	PW Fuel	430.231 · Unleaded Fuel	55.92	55.92
Bill	12/14/2009	7100601574	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,915.81	1,971.73
Total Oehlert Brothers, Inc.				1,971.73	1,971.73	
PA American Water 24-1385242-3						
Bill	12/14/2009	24-1385242-3	Hydrants	411.300 · PA American - Fire Hydrant Fees	472.94	472.94
Total PA American Water 24-1385242-3				472.94	472.94	
Payroll Tax Deposit						

General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Check	11/18/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	210.12
Check	11/18/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	259.26
Check	11/18/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	25.36	284.62
Check	11/18/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	5.93	290.55
Check	11/18/2009	Tax	ER SS Admin	406.161 · Administration FICA	110.63	401.18
Check	11/18/2009	Tax	ER Med Admin	406.162 · Administration Medicare	25.87	427.05
Check	11/18/2009	Tax	ER SS Financial	402.161 · Financial FICA	125.98	553.03
Check	11/18/2009	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	582.49
Check	11/18/2009	Tax	ER SS Police	410.161 · Police FICA	1,265.25	1,847.74
Check	11/18/2009	Tax	ER Med Police	410.162 · Police Medicare	295.90	2,143.64
Check	11/18/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	437.31	2,580.95
Check	11/18/2009	Tax	ER Med PW	430.162 · Public Works Medicare	102.27	2,683.22
Check	11/18/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,683.22
Check	11/18/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,683.22
Check	11/18/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,683.22
Check	11/18/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,683.22
Check	11/19/2009	DD	Twp. Mgr. SS	401.161 · Executive FICA/SS	2,683.22	2,683.22
Check	11/19/2009	DD	Twp. Mgr. Med	401.162 · Executive Medicare	2,683.22	2,683.22
Check	11/19/2009	DD	Fin. SS	402.161 · Financial FICA	2,683.22	2,683.22
Check	11/19/2009	DD	Fin. Med	402.162 · Financial Medicare	2,683.22	2,683.22
Check	11/19/2009	DD	Admin. SS	406.161 · Administration FICA	2,683.22	2,683.22
Check	11/19/2009	DD	Admin Med	406.162 · Administration Medicare	2,683.22	2,683.22
Check	11/19/2009	DD	Police SS	410.161 · Police FICA	32.24	2,715.46
Check	11/19/2009	DD	Police Med	410.162 · Police Medicare	7.54	2,723.00
Check	11/19/2009	DD	PW SS	430.161 · Public Works - FICA/SS	2,723.00	2,723.00
Check	11/19/2009	DD	PW Med	430.162 · Public Works Medicare	2,723.00	2,723.00
Check	11/20/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	0.00	2,723.00
Check	11/20/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	0.00	2,723.00
Check	11/20/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	2,723.00
Check	11/20/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	2,723.00
Check	11/20/2009	Tax	ER SS Admin	406.161 · Administration FICA	0.00	2,723.00
Check	11/20/2009	Tax	ER Med Admin	406.162 · Administration Medicare	0.00	2,723.00

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**General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Check	11/20/2009	Tax	ER SS Financial	402.161 · Financial FICA	0.00	2,723.00
Check	11/20/2009	Tax	ER Med Financial	402.162 · Financial Medicare	0.00	2,723.00
Check	11/20/2009	Tax	ER SS Police	410.161 · Police FICA	32.24	2,755.24
Check	11/20/2009	Tax	ER Med Police	410.162 · Police Medicare	7.54	2,762.78
Check	11/20/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	0.00	2,762.78
Check	11/20/2009	Tax	ER Med PW	430.162 · Public Works Medicare	0.00	2,762.78
Check	11/20/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	2,762.78
Check	11/20/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	2,762.78
Check	11/20/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	2,762.78
Check	11/20/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	2,762.78
Check	12/02/2009	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	204.99	2,967.77
Check	12/02/2009	Tax	Exec/Mgr Med	401.162 · Executive Medicare	47.94	3,015.71
Check	12/02/2009	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,015.71
Check	12/02/2009	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,015.71
Check	12/02/2009	Tax	ER SS Admin	406.161 · Administration FICA	104.58	3,120.29
Check	12/02/2009	Tax	ER Med Admin	406.162 · Administration Medicare	24.46	3,144.75
Check	12/02/2009	Tax	ER SS Financial	402.161 · Financial FICA	122.91	3,267.66
Check	12/02/2009	Tax	ER Med Financial	402.162 · Financial Medicare	28.74	3,296.40
Check	12/02/2009	Tax	ER SS Police	410.161 · Police FICA	1,333.69	4,630.09
Check	12/02/2009	Tax	ER Med Police	410.162 · Police Medicare	311.90	4,941.99
Check	12/02/2009	Tax	ER SS PW	430.161 · Public Works - FICA/SS	486.11	5,428.10
Check	12/02/2009	Tax	ER Med PW	430.162 · Public Works Medicare	113.69	5,541.79
Check	12/02/2009	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,541.79
Check	12/02/2009	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,541.79
Check	12/02/2009	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,541.79
Check	12/02/2009	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,541.79
Total Payroll Tax Deposit					5,541.79	5,541.79
PECO 10817-00306						
Bill	12/14/2009	10817-00306	Electricity - Towpath Park		6.82	6.82
Total PECO 10817-00306					6.82	6.82

**General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
PECO 35783-00508						
Bill	12/14/2009	35783-00508	Electric - Cemetery	409.361 Electricity	7.23	7.23
Total PECO 35783-00508					<u>7.23</u>	<u>7.23</u>
PECO 69650 -0302						
Bill	12/14/2009	69650-00302	Electric - Township Building	409.361 Electricity	762.61	762.61
Total PECO 69650 -00302					<u>762.61</u>	<u>762.61</u>
Pennsylvania Municipal Retirement System						
Bill	12/14/2009	15-033-5P	PMRS - 2009 Uniform	487.163 · Pension - Uniform Plan	98,028.00	98,028.00
Bill	12/14/2009	15-033-5 N	PMRS - 2009 Non Uniform	487.160 · Pension - Non Uniform Plan	40,502.00	138,530.00
Total Pennsylvania Municipal Retirement System					<u>138,530.00</u>	<u>138,530.00</u>
Pennsylvania One Call System,Inc.						
Bill	12/14/2009	349287	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	23.80	23.80
Bill	12/14/2009	353614	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	<u>24.65</u>	<u>48.45</u>
Total Pennsylvania One Call System,Inc.					<u>48.45</u>	<u>48.45</u>
Pitney Bowes, Inc.						
Bill	12/14/2009	9772881-NV09	Supplies	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					<u>49.83</u>	<u>49.83</u>
PLCM						
Bill	12/14/2009	28661	PELRAS Membership - 2010	400.420 · Dues - Subscriptions	450.00	450.00
Total PLCM					<u>450.00</u>	<u>450.00</u>
Pottstown Area Seniors Center						
Bill	12/14/2009	2009 Contribution	2009 Senior Center Contribution	421.522 · Contribution - Sr. Center	500.00	500.00
Total Pottstown Area Seniors Center					<u>500.00</u>	<u>500.00</u>

**East Coventry T . General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Pottstown Auto Parts						
Bill	12/14/2009	638158	Oil	409.373 · Building & Grounds Maintenance	96.84	96.84
Bill	12/14/2009	639553	Oil	409.373 · Building & Grounds Maintenance	6.27	103.11
Bill	12/14/2009	643008	Oil	410.251 · Vehicle Parts & Tires	80.61	183.72
Total Pottstown Auto Parts					183.72	183.72
 Pottstown VNA						
Bill	12/14/2009	2009 Contribution	2009 Contribution	421.540 · Contribution to Pottstown VNA	500.00	500.00
Total Pottstown VNA					500.00	500.00
 PrimePay						
Bill	12/14/2009	21210275	Payroll Service	402.310 · Payroll Services	110.60	110.60
Total PrimePay					110.60	110.60
 Rappaport, Lee & Goldstein, Sarah						
Bill	12/14/2009	18-01-0536.0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	39.72	39.72
Bill	12/14/2009	18-01-0536.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	1.09	40.81
Total Rappaport, Lee & Goldstein, Sarah					40.81	40.81
 Robin Woodman Hansell						
Bill	12/14/2009	EC-102	ZHB - Bittersweet	414.450 · Contracted Svcs - Transcripts	100.00	100.00
Bill	12/14/2009	EC-102	ZHB - Ridge Fire Co.	414.450 · Contracted Svcs - Transcripts	100.00	200.00
Total Robin Woodman Hansell					200.00	200.00
 Schuylkill Township Police Department						
Bill	12/14/2009	09-005	NECCERT Fingerprint Expense	410.751 · NECCERT Expense	1,789.13	1,789.13
Total Schuylkill Township Police Department					1,789.13	1,789.13
 Spring Cleaners						
Bill	12/14/2009	29526	Police Uniform Cleaning-Theobald	410.191 · Cleaning - Uniforms	13.50	13.50

General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/14/2009 29867		Police Uniform Cleaning-Brown		7.00	20.50
Total Spring Cleaners					20.50	20.50
 Sprint	 Bill	 12/14/2009 648089814-023	 Police Vehicle MDC Service	 410.321 · Cellular Phones	 45.99	 45.99
Total Sprint					45.99	45.99
 Standard, The	 Bill	 12/14/2009 ST9230250001	 Life - Exec	 401.158 · Life Insurance	 53.50	 53.50
	Bill	12/14/2009 ST9230250001	LTD - Exec	401.159 · LTD Premium	150.10	203.60
	Bill	12/14/2009 ST9230250001	Life - Fin	402.158 · Life Insurance	32.50	236.10
	Bill	12/14/2009 ST9230250001	LTD - Fin	402.159 · LTD Premium	62.16	298.26
	Bill	12/14/2009 ST9230250001	Life-Adm	406.158 · Life Insurance	22.00	320.26
	Bill	12/14/2009 ST9230250001	LTD-Adm	406.159 · LTD Premium	34.07	354.33
	Bill	12/14/2009 ST9230250001	Life-Police	410.158 · Life Insurance	213.00	567.33
	Bill	12/14/2009 ST9230250001	LTD-Police	410.159 · LTT Premium	429.09	996.42
	Bill	12/14/2009 ST9230250001	Life-PW	430.158 · Life Insurance	66.00	1,062.42
	Bill	12/14/2009 ST9230250001	LTD-PW	430.159 · LTD Premium	117.20	1,179.62
	Bill	12/14/2009 ST9230250001	Police LTD	410.159 · LTT Premium	14.06	1,193.68
	Bill	12/14/2009 ST9230250001	ST923025 0001	452.159 · Disability	5.00	1,198.68
Total Standard, The					1,198.68	1,198.68
 Staples Credit Plan	 Bill	 12/14/2009 79772320000039098	 Office Supplies	 406.210 · Office Supplies	 23.16	 23.16
Total Staples Credit Plan					23.16	23.16
 The Water Guy	 Bill	 12/14/2009 1257124	 Water	 409.220 · Janitorial & Other Supplies	 22.69	 22.69
	Bill	12/14/2009 1252045	Water	409.220 · Janitorial & Other Supplies	37.64	60.33
	Bill	12/14/2009 90235521	Supplies	409.220 · Janitorial & Other Supplies	18.75	79.08
	Bill	12/14/2009 1264209	Supplies	409.220 · Janitorial & Other Supplies	72.59	151.67
Total The Water Guy					151.67	151.67

General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Theobald, John						
Bill	12/14/2009	Police Chief Mtgs.	Police Chief Mtgs.-Oct-Dec.	410.460 · Conferences & Training	40.00	40.00
Total Theobald, John					40.00	40.00
Toshiba America Info Systems, Inc.						
Bill	12/14/2009	53061422	Lease	406.750 · Copier Lease (3 Year Lease)	171.99	171.99
Total Toshiba America Info Systems, Inc.					171.99	171.99
Treasurer of Chester County						
Bill	12/14/2009	2	Hazardous Waste Collection	421.524 · Hazardous Waste Recycling Prog	603.94	603.94
Total Treasurer of Chester County					603.94	603.94
TriCounty Chamber of Commerce						
Bill	12/14/2009	47664	Membership	400.420 · Dues - Subscriptions	660.00	660.00
Total TriCounty Chamber of Commerce					660.00	660.00
United States Post Office						
Bill	12/14/2009	#215	Bulk Rate Permit	406.325 · Postage / Bulk Rate Permit	185.00	185.00
Total United States Post Office					185.00	185.00
Verizon						
Bill	11/10/2009	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	470.72	470.72
Total Verizon					470.72	470.72
Wistler Pearstine						
Bill	12/14/2009	84860	Frick's Lock Village	404.314 · Solicitor - Non Reimbursable	780.00	780.00
Bill	12/14/2009	84862	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	725.00	1,505.00
Bill	12/14/2009	84863	Bethel Church Estates	404.310 · Solicitor - Reimbursable	565.50	2,070.50
Bill	12/14/2009	84864	Heather Glen	404.310 · Solicitor - Reimbursable	169.00	2,239.50
Bill	12/14/2009	84865	Woodcrest	404.310 · Solicitor - Reimbursable	13.00	2,252.50

**East Coventry 1 . General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/14/2009	848866	Coventry Glen	404.310 · Solicitor - Reimbursable	26.00	2,278.50
Bill	12/14/2009	848867	Creekview	404.310 · Solicitor - Reimbursable	78.00	2,356.50
Bill	12/14/2009	848868	Tevil Hall	404.310 · Solicitor - Reimbursable	5,739.50	8,096.00
Bill	12/14/2009	848869	Coventry Self Storage	404.310 · Solicitor - Reimbursable	897.00	8,993.00
Bill	12/14/2009	848870	Painter Tract	404.310 · Solicitor - Reimbursable	104.00	9,097.00
Bill	12/14/2009	848871	88 Wells Road	404.310 · Solicitor - Reimbursable	26.00	9,123.00
Bill	12/14/2009	848872	Bittersweet on Schuylkill	404.310 · Solicitor - Reimbursable	143.00	9,266.00
Bill	12/14/2009	848873	Freigh Subdivision	404.310 · Solicitor - Reimbursable	39.00	9,305.00
Bill	12/14/2009	848874	Planning Commission	404.314 · Solicitor - Non Reimbursable	91.00	9,396.00
Bill	12/14/2009	848875	General Representation	404.314 · Solicitor - Non Reimbursable	1,338.00	10,734.00
Bill	12/14/2009	848876	Saldo	414.318 · Zoning - Township Solicitor	26.00	10,760.00
Bill	12/14/2009	848878	Bittersweet	404.310 · Solicitor - Reimbursable	52.00	10,812.00
Total Wister Pearlstine					10,812.00	10,812.00

Witmer Associates Inc.

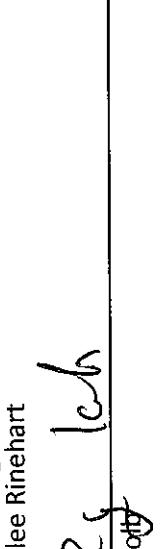
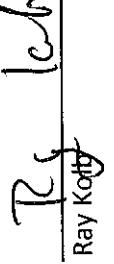
Bill	12/14/2009	899720	Surefire X series remote tail cap switch for light	410.213 · Equipment - Camera, Meters	0.00	338.00
Bill	12/14/2009	899720	Safariland model 6280 level II holster for full size	410.213 · Equipment - Camera, Meters	0.00	338.00
Bill	12/14/2009	899720	Taser Air Cartridges, 25 ft. range XP Probes w/	410.213 · Equipment - Camera, Meters	0.00	338.00
Bill	12/14/2009	899720	Surefire pistol rail adaptor for H&K USP rail mount	410.213 · Equipment - Camera, Meters	0.00	338.00
Bill	12/14/2009	899720	Taser Air Cartridge	410.213 · Equipment - Camera, Meters	191.20	529.20
Bill	12/14/2009	899720	Shipping	410.213 · Equipment - Camera, Meters	15.00	544.20
Bill	12/14/2009	831491	Surefire X series remote tail cap switch for light	410.213 · Equipment - Camera, Meters	115.00	659.20
Bill	12/14/2009	831491	Safariland model 6280 level II holster for full size	410.213 · Equipment - Camera, Meters	0.00	659.20
Bill	12/14/2009	831491	Taser Air Cartridges, 25 ft. range XP Probes w/	410.213 · Equipment - Camera, Meters	0.00	659.20
Bill	12/14/2009	831491	Surefire pistol rail adaptor for H&K USP rail mount	410.213 · Equipment - Camera, Meters	0.00	659.20
Bill	12/14/2009	831491	Shipping	410.213 · Equipment - Camera, Meters	8.50	667.70
Bill	12/14/2009	896150	Batteries	410.375 · Maint & Repairs - Police Equip	17.90	685.60
Bill	12/14/2009	899720.001	Ammo	410.242 · Operating Supplies - Ammo, etc.	119.80	805.40
Bill	12/14/2009	901604	Ammo	410.242 · Operating Supplies - Ammo, etc.	217.00	1,022.40
Bill	12/14/2009	901604.001	Mounting Rail for X200	410.213 · Equipment - Camera, Meters	139.00	1,161.40
Total Witmer Associates Inc.					1,161.40	1,161.40

East Coventry 1 - General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
Wrigley's Office Supply - Admin						
Bill	12/14/2009	336572-1	Toner	406.210 · Office Supplies	100.47	100.47
Bill	12/14/2009	339123-0	Paper	406.210 · Office Supplies	33.95	134.42
Bill	12/14/2009	338279-0	Binders	406.210 · Office Supplies	46.95	181.37
Bill	12/14/2009	338240-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	29.95	211.32
Bill	12/14/2009	336572-1	Office Supplies	409.220 · Janitorial & Other Supplies	100.47	311.79
Bill	12/14/2009	336572-1	Rebate	406.210 · Office Supplies	-22.58	289.21
Bill	12/14/2009	340304-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	59.90	349.11
Total Wrigley's Office Supply - Admin					349.11	349.11
Wrigley's Office Supply - Police						
Bill	12/14/2009	338610-0	Office Supplies - Police	410.210 · Office Supplies	149.98	149.98
Total Wrigley's Office Supply - Police					149.98	149.98
YIS Inc.						
Bill	12/14/2009	99100	Calibrations	410.256 · VASCAR Calibrations	168.00	168.00
Total YIS Inc.					168.00	168.00
Yurgiewicz, Cathy						
Bill	12/14/2009	18-01-0366.0000	Real Estate Reassessment	301.100 · Real Estate Tax-Current	25.10	25.10
Bill	12/14/2009	18-01-0366.0000	Fire Hydrant Reassessment	301.110 · Special Levy/Cur Fire Hydrant	0.51	25.61
Total Yurgiewicz, Cathy					25.61	25.61
TOTAL					202,832.40	202,832.40
<i>Rosemarie C. Miller</i> Rosemarie C. Miller						
<i>Timothy J. Roland</i> Timothy J. Roland						

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12/09/09
Accrual Basis

East Coventry T General Fund
Expenses by Vendor Detail
November 10 through December 14, 2009

Type	Date	Num	Memo	Account	Amount	Balance
						
Robert F. Preston						
						
W. Atlee Rinehart						
						
Ray Korn						

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12/09/09

Accrual Basis

East Coventry Twp. General Fund
Expenses by Vendor Detail

November 10 through December 14, 2009

Memo Account

Amount Balance

Type	Date	Num	Memo	Account	Amount	Balance
NCD Associates						
Bill	12/14/2009	69650-00302	Electric Savings Agreement	409.361 · Electricity	165.15	165.15
Total NCD Associates					165.15	165.15
TOTAL					165.15	165.15

Rosemarie C. Miller

Rosemarie C. Miller

TJR

Timothy J. Roland

Voted No

Robert F. Preston

W. Atlee Rinehart

RGK

Ray Kolb

**2009 Sewer Treatment Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	12/14/2009	2360	Sewer Inspection Fees	429,350 · Inspection Fees	1,500.00	1,500.00
Bill	12/14/2009	2359	Miley Connection	429,310 · Engineer Fees	635.50	2,135.50
					2,135.50	2,135.50
East Coventry General Fund						
Bill	12/14/2009	Nov. Fin. Sal.	Reimb. Nov. Fin. Salary	414,122 · Salary - Financial Assistant	698.50	698.50
Bill	12/14/2009	Nov. Fin. Sal.	Reimb. Nov. Fin. FICA	487,161 · FICA - Social Security	43.30	741.80
Bill	12/14/2009	Nov. Fin. Sal.	Reimb. Nov. Fin. Medicare	487,162 · FICA - Medicare	10.12	751.92
Bill	12/14/2009	Nov. PW Sal. Reimb.	Reimb. GF for PW Dir. Sal.	414,120 · Salary - Sewer Dept Supervisor	1,784.50	2,536.42
Bill	12/14/2009	Nov. PW Sal. Reimb.	Reimb. GF for PW Laborer Sal.	414,121 · Salary - Sewer Maint Laborer	1,908.84	4,446.26
Bill	12/14/2009	Nov. PW Sal. Reimb.	Reimb. GF for PW OT	414,125 · Salary - Sewer Maint Overtime	618.48	5,063.74
Bill	12/14/2009	Nov. PW Sal. Reimb.	Reimb. GF for PW FICA	487,161 · FICA - Social Security	267.33	5,331.07
Bill	12/14/2009	Nov. PW Sal. Reimb.	Reimb. GF for PW Medicare	487,162 · FICA - Medicare	62.52	5,393.59
Bill	12/14/2009	November Fuel	Vehicle Fuel - November	440,075 · Vehicle Maintenance (25%)	73.41	5,467.00
					5,467.00	5,467.00
Total East Coventry General Fund						
Farm & Home Oil Company						
Bill	12/14/2009	540463	PS#1 Fuel	440,050 · Pump Station Materials Purchase	260.15	260.15
Bill	12/14/2009	540532	PS#2 Fuel	440,050 · Pump Station Materials Purchase	99.76	359.91
Bill	12/14/2009	540472	PS#3 Fuel	440,050 · Pump Station Materials Purchase	109.53	469.44
Bill	12/14/2009	540480	PS#4 Fuel	440,050 · Pump Station Materials Purchase	228.20	697.64
Bill	12/14/2009	540484	PS#4 Fuel	440,050 · Pump Station Materials Purchase	66.18	763.82
Bill	12/14/2009	540452	PS#5 Fuel	440,050 · Pump Station Materials Purchase	199.51	963.33
Bill	12/14/2009	540446	PS#5 Fuel	440,050 · Pump Station Materials Purchase	228.20	1,191.53
					1,191.53	1,191.53
Total Farm & Home Oil Company						
North Coventry Municipal Authority						
Bill	12/14/2009	ECCS10-09	October 2009 Treatment	430,100 · NorCo Sewer Authority Fees	7,609.10	7,609.10
					7,609.10	7,609.10
Total North Coventry Municipal Authority						
PECO Energy						

**2009 Sewer Rating Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/14/2009	94549-91004	Electric - PS#2	440.060 Electric	202.10	202.10
Bill	12/14/2009	45082-25003	Electric - PS#4	440.060 · Electric	438.30	640.40
Bill	12/14/2009	02850-40039	Electric - PS#5	440.060 · Electric	222.56	862.96
Bill	12/14/2009	17230-44041	Electric - PS#1	440.060 · Electric	378.46	1,241.42
Bill	12/14/2009	94550-85005	Electric - PS#3	440.060 · Electric	293.71	1,535.13
Total PECO Energy					1,535.13	1,535.13

Pennsylvania American Water

Bill	12/14/2009	24-1833307-2	Water - PS#	440.070 · Water	12.22	12.22
Bill	12/14/2009	24-1842783-3	Water - PS#2	440.070 · Water	19.26	31.48
Bill	12/14/2009	24-1833305-6	Water - PS#3	440.070 · Water	12.19	43.67
Bill	12/14/2009	24-1833307-2	Water - PS#4	440.070 · Water	12.22	55.89
Total Pennsylvania American Water					55.89	55.89

Siemens

Bill	12/14/2009	88336501	Bioxide	440.050 · Pump Station Materials Purchase	960.00	960.00
Total Siemens					960.00	960.00

Verizon

Bill	11/10/2009	610-970-5573	Telephone-PS#1	440.065 · Telephone	39.44	39.44
Bill	11/10/2009	610-323-5297	Telephone-PS#2	440.065 · Telephone	25.97	65.41
Bill	11/10/2009	610-323-6598	Telephone-PS#3	440.065 · Telephone	29.47	94.88
Bill	11/10/2009	610-495-0979	Telephone-PS#4	440.065 · Telephone	29.54	124.42
Bill	11/10/2009	610-323-3734	Telephone-PS#5	440.065 · Telephone	64.52	188.94
Bill	12/14/2009	610-323-6598	Telephone - PS#3	440.065 · Telephone	29.96	218.90
Bill	12/14/2009	610-970-5573	Telephone - PS#1	440.065 · Telephone	40.00	258.90
Bill	12/14/2009	610-495-0979	Telephone - PS#3	440.065 · Telephone	30.00	288.90
Bill	12/14/2009	610-323-3734	Telephone - PS#5	440.065 · Telephone	55.58	344.48
Total Verizon					344.48	344.48

Wiser Pearlstone, LLP

Bill	12/14/2009	84861	Sewer Projects-Liens	429.320 · Legal Fees	91.00	91.00
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12/09/09
Accrued Basis

**2009 Sewer C rating Fund
Expenses by Vendor Detail
November 10 through December 14, 2009**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	12/14/2009	84877	Miley Sewer Extension	429.320 · Legal Fees	1,052.00	1,143.00
Total	Wisler Pearstine, LLP				1,143.00	1,143.00
TOTAL					20,441.63	20,441.63

Rosemarie C. Miller
TOTAL
Rosemarie C. Miller
S. D. O.

Timothy L. Roland
Robert F. Preston
W. Atlee Rinehart

Ray Robb
R. J. Clark